

# TAXINVOICE

Invoice No: 586  
Invoice Date: 2024-01-04  
Due Date: 2024-02-03

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAASF5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Mehta Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM5678A1Z0  
PAN: AAAFM5678A  
Address: Navrangpura,  
Ahmedabad, Gujarat  
380009  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	25	175000.00	18	206500.00
Exhaust Fans (per unit)	8414	2000	05	10000.00	18	11800.00
				Total Taxable Value	185000.00	
				Subtotal	218300.00	
				Discount	9000	
				Total	209300.00	
				Amount Paid	0.00	
				Balance Due	Rs 209300.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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